

Education Cabinet

Kentucky Board of Education

Department of Education

(Amendment)

702 KAR 6:075. Reports and funds.

RELATES TO: KRS 156.010, 156.031, 156.035, 156.100, 156.200, 156.480, 42 U.S.C.

1751-1969b, 42 U.S.C. 1771-1789, 7 C.F.R. 210.9, 7 C.F.R. 210.14, 7 C.F.R. 210.15

STATUTORY AUTHORITY: KRS 156.031, 156.035, 156.070

NECESSITY, FUNCTION, AND CONFORMITY: This administrative regulation is

promulgated under the authority of the [State] Board of for Elementary and Secondary

Education's mandate to implement federal education assistance programs and is needed to

carry out the Congressional intent of the National School Act of 1946, the Child Nutrition

Act of 1966 and all amendments thereto. This administrative regulation is necessary to

properly protect all funds accruing to the local school nutrition [~~food service~~] program.

Section 1. A local board of education shall be responsible for the safeguarding of all funds

accruing to its school nutrition [~~food service~~] program and shall adopt a plan for handling

those funds and bonding all personnel who receive or handle such funds.

Section 2. All revenue received by the school nutrition [~~food service~~] program, including,

but not limited to, funds received as payments for meals by students and adult, federal and

state reimbursements, and any interest earned on deposits of federal and state

reimbursements shall be used only for the operation or improvement of the school nutrition

[~~food service~~] program.

1 Section 3. School nutrition [~~food service~~] funds shall not be used to purchase land or
2 acquire or construct buildings.

3 Section 4. All school districts [~~schools~~] approved for participation in the federal school
4 nutrition [~~food service~~] program(s) shall make required monthly reports as prescribed by
5 ~~[(using approved forms) to]~~ the state Department of Education. A copy of the report
6 ~~[forms]~~ submitted to the Department of Education, as well as other financial records and
7 reports pertaining to the school nutrition [~~food service~~] program and applications for free
8 and reduced price meals shall be kept by the ~~[school or]~~ local board of education for a
9 period of three (3) fiscal years after the close of the fiscal year applicable to such records
10 and those shall be subject to audit by appropriate state or federal officials.

11 Section 5. All school meals for which federal reimbursement is claimed shall be priced as a
12 complete unit.

13 Section 6. A local school nutrition [~~food service~~] program shall be operated on a nonprofit
14 basis where actual cash balances shall not exceed three (3) months' operating balance.

15 ~~[Section 7. The forms referenced in Section 4 of this administrative regulation are~~
16 ~~incorporated by reference. The effective date of the forms is October 19, 1989. A copy of~~
17 ~~the form may be obtained by contacting the Division of School Food Services, attention:~~
18 ~~Betty Williamson, 564-4390. The material is available for inspection and copying between~~
19 ~~the hours of 8 a.m. to 4:30 p.m. EST in Room 614, Capital Plaza Tower, Frankfort,~~
20 ~~Kentucky.]~~

